

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**NOTICE OF THIRTY-SIXTH MONTHLY FEE STATEMENT OF JONES DAY FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

Name of Applicant:	Jones Day
Authorized to Provide Services to:	Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Expense Reimbursement is Sought:	October 1, 2022 through October 31, 2022
Amount of Compensation Requested (after 13% discount):	\$285,466.14
Less 20% Holdback	\$57,093.23
Net of Holdback:	\$228,372.91
Amount of Expense Reimbursement Requested:	\$42,643.48
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$271,016.39
This is a	<u> X </u> Monthly <u> </u> Interim <u> </u> Final Fee Statement

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”),² Jones Day hereby submits this thirty-sixth monthly fee statement (the “Thirty-Sixth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from October 1, 2022 through October 31, 2022 (the “Thirty-Sixth Monthly Fee Period”). By this Thirty-Sixth Monthly Fee Statement, and after taking into account certain voluntary discounts,³ Jones Day seeks payment in the amount of \$271,016.39 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Thirty-Sixth Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Thirty-Sixth Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

³ The total amount sought for fees reflects (a) voluntary write offs in the amount of \$9,450.00 and (b) application of a 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$42,655.86 for the Thirty-Sixth Monthly Fee Period), for an overall voluntary reduction of approximately 15.44%. In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year’s billable rates for the periods during which services were rendered (*i.e.*, for 2022, Jones Day is using 2021 billable rates in calculating amounts due for legal services performed). The additional value attributable to application of the prior year’s billable rates is not reflected in the 15.44% reduction.

hourly billing rate of Jones Day timekeepers during the Thirty-Sixth Monthly Fee Period is approximately \$822.67.⁴

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Thirty-Sixth Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Thirty-Sixth Monthly Fee Period.

4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Thirty-Sixth Monthly Fee Period.⁵

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Thirty-Sixth Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Cole Schotz, P.C., 500 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801, Attn: Justin R. Alberto, Email: jalberto@coleschotz.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov; and (v) the fee examiner, Bielli &

⁴ The blended rate is comprised of all Jones Day timekeepers who provided services during the Thirty-Sixth Monthly Fee Period.

⁵ The time records included in **Exhibit D** have been redacted to protect privileged and sensitive information.

Klauder, LLC, 1204 N. King Street, Wilmington, DE 19801, Attn: David M. Klauder, Esq.,
Email: dklauder@bk-legal.com.

6. Objections to this Thirty-Sixth Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, NY Attn: Anna Kordas (akordas@jonesday.com) no later than December 6, 2022 at 12:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees at issue.

7. If no objections to this Thirty-Sixth Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Thirty-Sixth Monthly Fee Statement.

8. To the extent that an objection to this Thirty-Sixth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Sixth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

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NO PRIOR REQUEST

9. No prior request for the relief sought in this Thirty-Sixth Monthly Fee Statement has been made to this or any other court.

Dated: November 22, 2022
New York, NY

/s/ Anna Kordas
JONES DAY
John J. Normile
Anna Kordas
250 Vesey Street
New York, NY 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306
Email: jjnormile@jonesday.com
akordas@jonesday.com

*Special Counsel to the Debtors and
Debtors in Possession*

EXHIBIT A

COMPENSATION BY PROFESSIONAL PERSON

JONES DAY
PROFESSIONAL PERSON SUMMARY
OCTOBER 1, 2022 – OCTOBER 31, 2022

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>WITH 13% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>					
Gregory A. Castanias	1990	\$1,225.00	\$1,065.75	0.5	\$612.50
Anthony C. Chen	1993	\$1,025.00	\$913.50	6.5	\$6,662.50
Gasper J. LaRosa	2002	\$1,200.00	\$1,044.00	30	\$36,000.00
John J. Normile	1989	\$1,350.00	\$1,174.50	67.4	\$90,990.00
Jennifer L. Swize	2005	\$1,175.00	\$1,022.25	30.7	\$36,072.50
TOTAL PARTNER:				135.1	\$170,337.50
<u>ASSOCIATE</u>					
John Boulé	2018	\$725.00	\$630.75	37.9	\$27,477.50
Chané Buck	2017	\$645.00	\$561.15	4.4	\$2,838.00
Anna Kordas	2014	\$895.00	\$778.65	13.8	\$12,351.00
Kevin V. McCarthy	2016	\$800.00	\$696.00	89	\$71,200.00
Adam M. Nicolais	2017	\$730.00	\$635.10	52.6	\$38,398.00
TOTAL ASSOCIATE:				197.7	\$152,264.50
<u>PARALEGAL & STAFF</u>					
Diane Hughes	N/A	\$475.00	\$413.25	6.4	\$3,040.00
Quinn Sargent	N/A	\$375.00	\$326.25	0.4	\$150.00
Christa Smith	N/A	\$400.00	\$348.00	1.1	\$440.00
Bonnie Zhu	N/A	\$300.00	\$261.00	6.3	\$1,890.00
TOTAL PARALEGAL & STAFF:				14.2	\$5,520.00
TOTAL:				347	\$328,122.00

EXHIBIT B

**COMPENSATION BY PROJECT CATEGORY
OCTOBER 1, 2022 – OCTOBER 31, 2022**

Project Category	Total Hours	Total Fees
Collegium Pharmaceuticals	0.6	\$810.00
Collegium 961 PGR	7.5	\$5,817.50
Retention Matters	31.6	\$26,459.00
Accord Healthcare Inc.	294.5	\$286,483.00
Confidential Matter I	12.8	\$8,552.50
TOTAL		\$328,122.00
13% DISCOUNT		(\$42,655.86)
TOTAL FEES		\$285,466.14

EXHIBIT C

EXPENSE SUMMARY
OCTOBER 1, 2022 – OCTOBER 31, 2022

Expense Category	Total Expenses
Printing Charges	\$33,073.39
Travel – Food	\$151.60
Travel – Hotel	\$5,057.80
Travel – Taxi	\$567.65
Travel – Train	\$2,743.00
Travel – Air	\$985.56
Travel – Parking	\$24.50
Mailing Charges	\$39.98
TOTAL	\$42,643.48

EXHIBIT D

TIME DETAIL

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 17, 2022

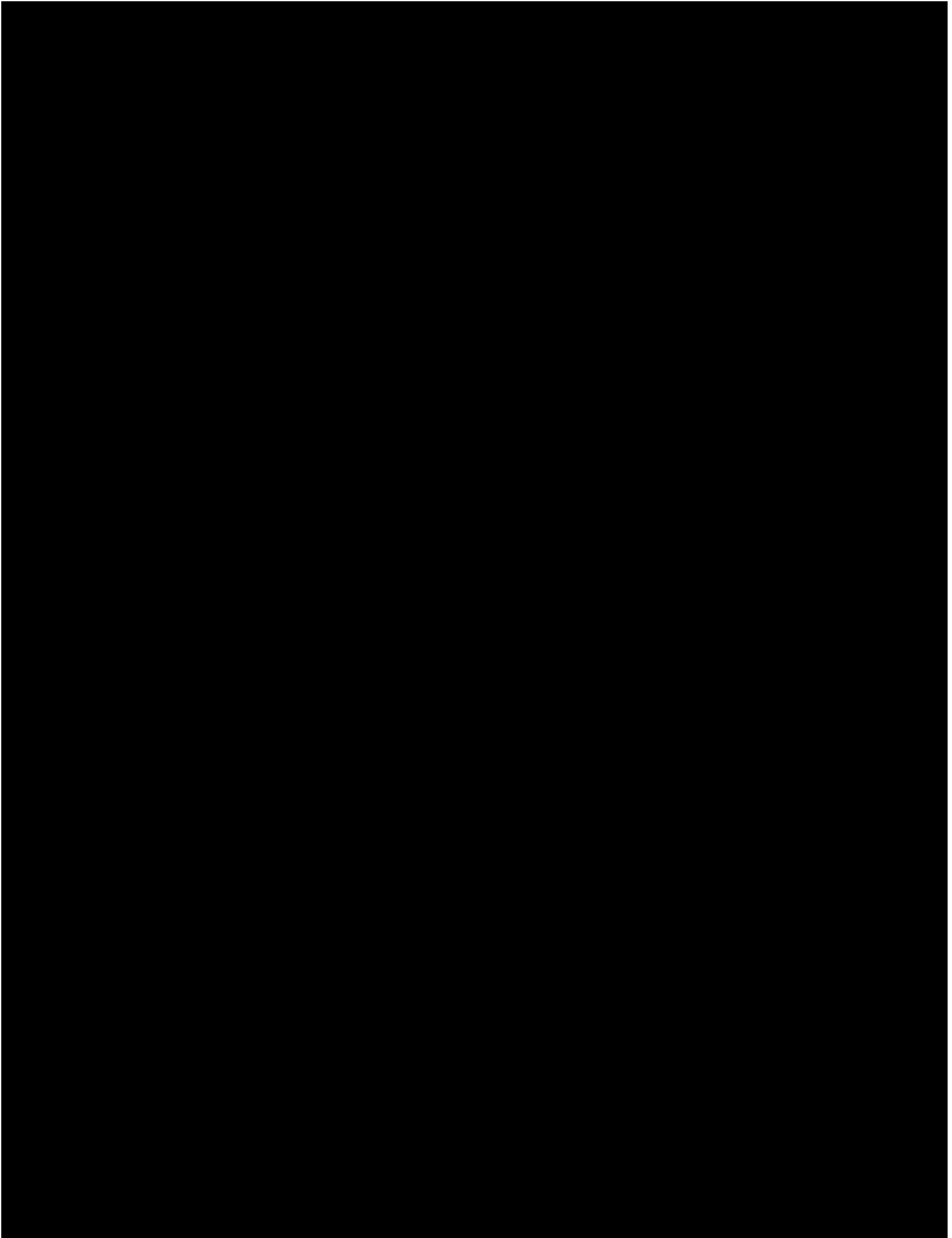
305158.000003
Invoice: 220909221

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through October 31, 2022:

	USD	8,552.50
Less 13% Discount		<u>(1,111.83)</u>
Total Billed Fees	USD	7,440.67
TOTAL	USD	<u>7,440.67</u>





JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 17, 2022

305158.610005
Invoice: 220909222

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through October 31, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	810.00
Less 13% Discount		<u>(105.30)</u>
Total Billed Fees	USD	704.70
TOTAL	USD	<u>704.70</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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November 17, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220909222

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	<u>0.60</u>	1,350.00	<u>810.00</u>
Total	0.60	USD	810.00

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November 17, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220909222

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/17/22	J J Normile Prepare for and participate in teleconference with J. Holdreith regarding case status and scheduling matters.	0.30
10/23/22	J J Normile Various correspondence with J. Holdreith regarding scheduling matters.	0.30
Total		<hr/> 0.60

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 17, 2022

305158.610022
Invoice: 220909223

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through October 31, 2022:

Collegium 961 PGR	USD	5,817.50
Less 13% Discount		<u>(756.28)</u>
Total Billed Fees	USD	5,061.22

Disbursement & Charges Summary

Document Reproduction Charges	19.70	
	USD	<u>19.70</u>
TOTAL	USD	<u><u>5,080.92</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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JONES DAY

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November 17, 2022

Collegium 961 PGR

Invoice: 220909223

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	0.50	1,225.00	612.50
J L Swize	0.60	1,175.00	705.00
Associate			
J R Boule	6.00	725.00	4,350.00
Project Assistant			
Q M Sargent	0.40	375.00	150.00
Total	7.50	USD	5,817.50

JONES DAY

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November 17, 2022

Collegium 961 PGR

Invoice: 220909223

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/03/22	J R Boule [REDACTED]	2.50
10/03/22	Q M Sargent Update case files with pleadings (0.1); [REDACTED] [REDACTED]	0.20
10/03/22	J L Swize [REDACTED]	0.60
10/05/22	J R Boule [REDACTED]	3.00
10/05/22	G A Castanias [REDACTED]	0.50
10/05/22	Q M Sargent Update case file with pleadings.	0.20
10/06/22	J R Boule [REDACTED]	0.50
Total		7.50

JONES DAY

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November 17, 2022

Collegium 961 PGR

Invoice: 220909223

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
DOCUMENT REPRODUCTION CHARGES				
10/03/22	W E Rhones	WAS	0.10	
	Photocopying: Black & White (SDUP)-WA- Duplication Center - Xerox 4112 (2)-Oct 3 2022 2:27PM (1 copy @ \$0.10 per copy)			
10/17/22	J R Boule	WAS	19.60	
	Photocopying: Black & White (SDUP)-WA - Duplication Center - Xerox WC Pro 265 (2)-dup request-Oct 17 2022 2:46PM (196 copies @ \$0.10 per copy)			
Document Reproduction Charges Subtotal				19.70
Total Disbursements and Charges			USD	19.70

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

November 17, 2022

305158.610028
Invoice: 220909224

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through October 31, 2022:

Accord Healthcare Inc.	USD	286,483.00
Less 13% Discount		<u>(37,242.79)</u>
Total Billed Fees	USD	249,240.21

Disbursement & Charges Summary

Document Reproduction Charges	2,219.50
Imaging Services	30,834.19
Travel - Air Fare	985.56
Travel - Food and Beverage Expenses	151.60
Travel - Hotel Charges	5,057.80
Travel - Other Costs	24.50
Travel - Taxi Charges	567.65
Travel - Train Fare	2,743.00
United Parcel Service Charges	39.98
	USD <u>42,623.78</u> **
TOTAL	USD <u>291,863.99</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610028/220909224 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I R C Sect 274(e)3, included in this amount is USD151 60

JONES DAY

305158.610028

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November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	30.00	1,200.00	36,000.00
J J Normile	65.00	1,350.00	87,750.00
J L Swize	30.10	1,175.00	35,367.50
Associate			
J R Boule	31.90	725.00	23,127.50
K McCarthy	78.50	800.00	62,800.00
A M Nicolais	52.60	730.00	38,398.00
Paralegal			
D L Hughes	6.40	475.00	3,040.00
Total	294.50	USD	286,483.00

JONES DAY

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November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/01/22	J J Normile	3.50
	[REDACTED]	
10/01/22	J L Swize	0.60
	[REDACTED]	
10/02/22	J J Normile	6.30
	[REDACTED]	
10/02/22	J L Swize	3.00
	[REDACTED]	
10/03/22	G J Larosa	9.00
	[REDACTED]	
10/03/22	K McCarthy	5.00
	[REDACTED]	
10/03/22	A M Nicolais	4.80
	[REDACTED]	
10/03/22	J J Normile	8.00
	[REDACTED]	
10/03/22	J L Swize	6.00
	[REDACTED]	
10/04/22	D L Hughes	4.80
	Update files regarding exchanges between counsel during trial.	
10/04/22	G J Larosa	5.00
	[REDACTED]	

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JONES DAY












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Accord Healthcare Inc.

Invoice: 220909224

10/04/22	K McCarthy	5.00	
10/04/22	A M Nicolais	0.20	
10/04/22	J J Normile	4.00	
10/04/22	J L Swize	3.00	
10/05/22	G J Larosa	1.00	
10/05/22	K McCarthy	5.00	
10/05/22	J J Normile	2.30	
10/06/22	J R Boule	1.50	
10/06/22	G J Larosa	3.00	
10/06/22	K McCarthy	5.50	
10/06/22	A M Nicolais	2.50	

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November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

10/06/22	J J Normile	3.00	[REDACTED]
10/06/22	J L Swize	0.90	[REDACTED]
10/07/22	J R Boule	1.40	[REDACTED]
10/07/22	K McCarthy	5.00	[REDACTED] finalize joint trial transcript errata for submission to Court (0.4);
10/07/22	J J Normile	1.50	[REDACTED]
10/10/22	G J Larosa	2.00	[REDACTED]
10/10/22	K McCarthy	7.00	[REDACTED] attention to administration of case file and correspondence (1.0);
10/10/22	A M Nicolais	4.00	[REDACTED]
10/10/22	J J Normile	3.40	[REDACTED]
10/11/22	J R Boule	2.40	[REDACTED]
10/11/22	K McCarthy	4.50	[REDACTED]

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JONES DAY

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November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

10/12/22 J R Boule 6.80

[REDACTED]

10/12/22 D L Hughes 0.80

Update case files.

10/12/22 K McCarthy 4.00

[REDACTED]

10/12/22 A M Nicolais 0.60

[REDACTED]

10/12/22 J J Normile 1.00

[REDACTED]

10/13/22 G J Larosa 1.00

[REDACTED]

10/13/22 K McCarthy 4.00

[REDACTED]

10/13/22 A M Nicolais 2.00

[REDACTED]

10/13/22 J J Normile 1.00

[REDACTED]

10/13/22 J L Swize 0.30

[REDACTED]

10/14/22 K McCarthy 2.50

[REDACTED]

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JONES DAY

305158.610028

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November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

10/14/22	A M Nicolais	4.60	[REDACTED]
10/16/22	J J Normile	2.00	[REDACTED]
10/17/22	J R Boule	2.70	[REDACTED]
10/17/22	G J Larosa	2.00	[REDACTED]
10/17/22	K McCarthy	3.00	[REDACTED]
10/17/22	A M Nicolais	7.50	[REDACTED]
10/17/22	J J Normile	2.80	[REDACTED]
10/17/22	J L Swize	2.50	[REDACTED]
10/18/22	K McCarthy	1.50	[REDACTED]
10/18/22	A M Nicolais	6.20	[REDACTED]
10/18/22	J J Normile	1.50	[REDACTED]

JONES DAY










305158.610028

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November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

10/19/22	G J Larosa	1.00
		
10/19/22	A M Nicolais	6.50
		
10/19/22	J J Normile	4.60
		
10/20/22	J R Boule	0.20
		
10/20/22	G J Larosa	1.00
		
10/20/22	K McCarthy	4.50
		
10/20/22	A M Nicolais	0.30
		
10/20/22	J J Normile	3.50
		
10/20/22	J L Swize	0.50
		
10/21/22	J R Boule	6.60
		
10/21/22	K McCarthy	1.50
		
10/21/22	A M Nicolais	0.90
		

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JONES DAY

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Accord Healthcare Inc.

Invoice: 220909224

10/21/22	J J Normile	5.50	[REDACTED]
10/21/22	J L Swize	3.00	[REDACTED]
10/24/22	J R Boule	2.90	[REDACTED]
10/24/22	D L Hughes	0.80	Compile admitted trial exhibits for client and forward by ftp.
10/24/22	K McCarthy	1.50	[REDACTED]
10/24/22	A M Nicolais	1.90	[REDACTED]
10/24/22	J J Normile	5.00	[REDACTED]
10/25/22	J R Boule	3.20	([REDACTED]
10/25/22	G J Larosa	2.00	[REDACTED]
10/25/22	K McCarthy	2.00	[REDACTED]
10/25/22	A M Nicolais	1.70	[REDACTED]

JONES DAY




305158.610028

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November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

10/25/22	J L Swize	1.70	
10/26/22	J R Boule	2.50	
10/26/22	K McCarthy	1.00	
10/26/22	J J Normile	1.00	
10/26/22	J L Swize	1.50	
10/27/22	J R Boule	0.80	
10/27/22	K McCarthy	4.00	
10/27/22	A M Nicolais	1.50	
10/27/22	J J Normile	1.60	
10/27/22	J L Swize	2.50	
10/28/22	K McCarthy	2.00	
10/28/22	A M Nicolais	2.00	
10/28/22	J J Normile	1.50	

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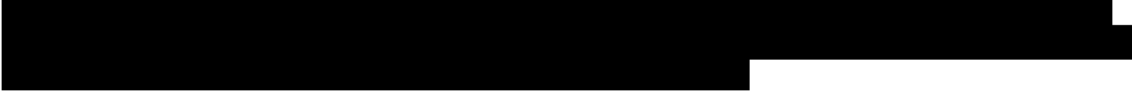
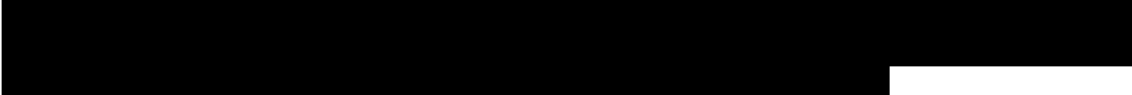


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10/29/22	K McCarthy	4.00
		
10/29/22	J L Swize	0.50
		
10/30/22	K McCarthy	1.00
		
10/30/22	J L Swize	3.60
		
10/31/22	J R Boule	0.90
		
10/31/22	G J Larosa	3.00
		
10/31/22	K McCarthy	5.00
		
10/31/22	A M Nicolais	5.40
		
10/31/22	J J Normile	2.00
		
10/31/22	J L Swize	0.50
		
Total		294.50

JONES DAY

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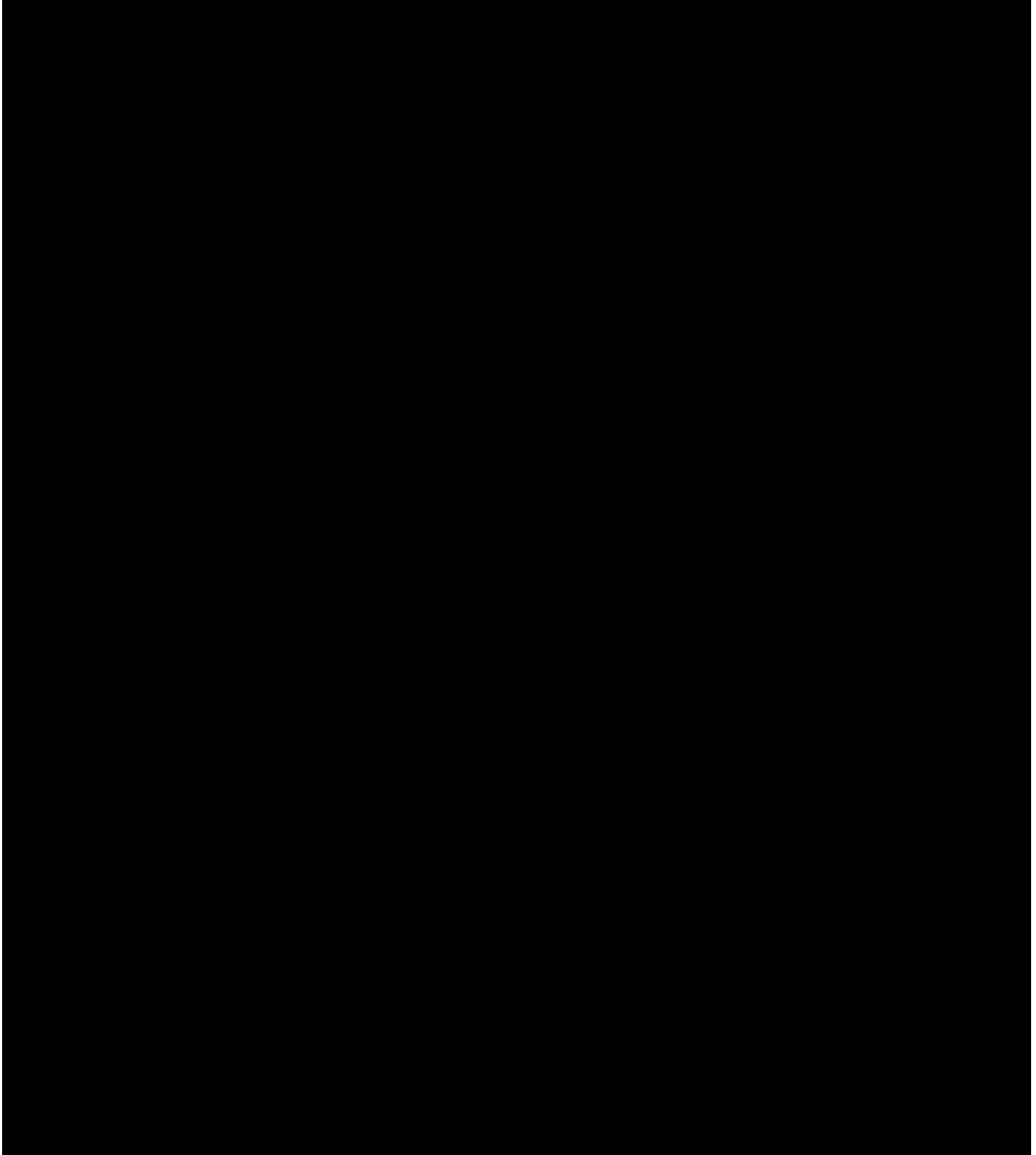
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Disbursement Detail



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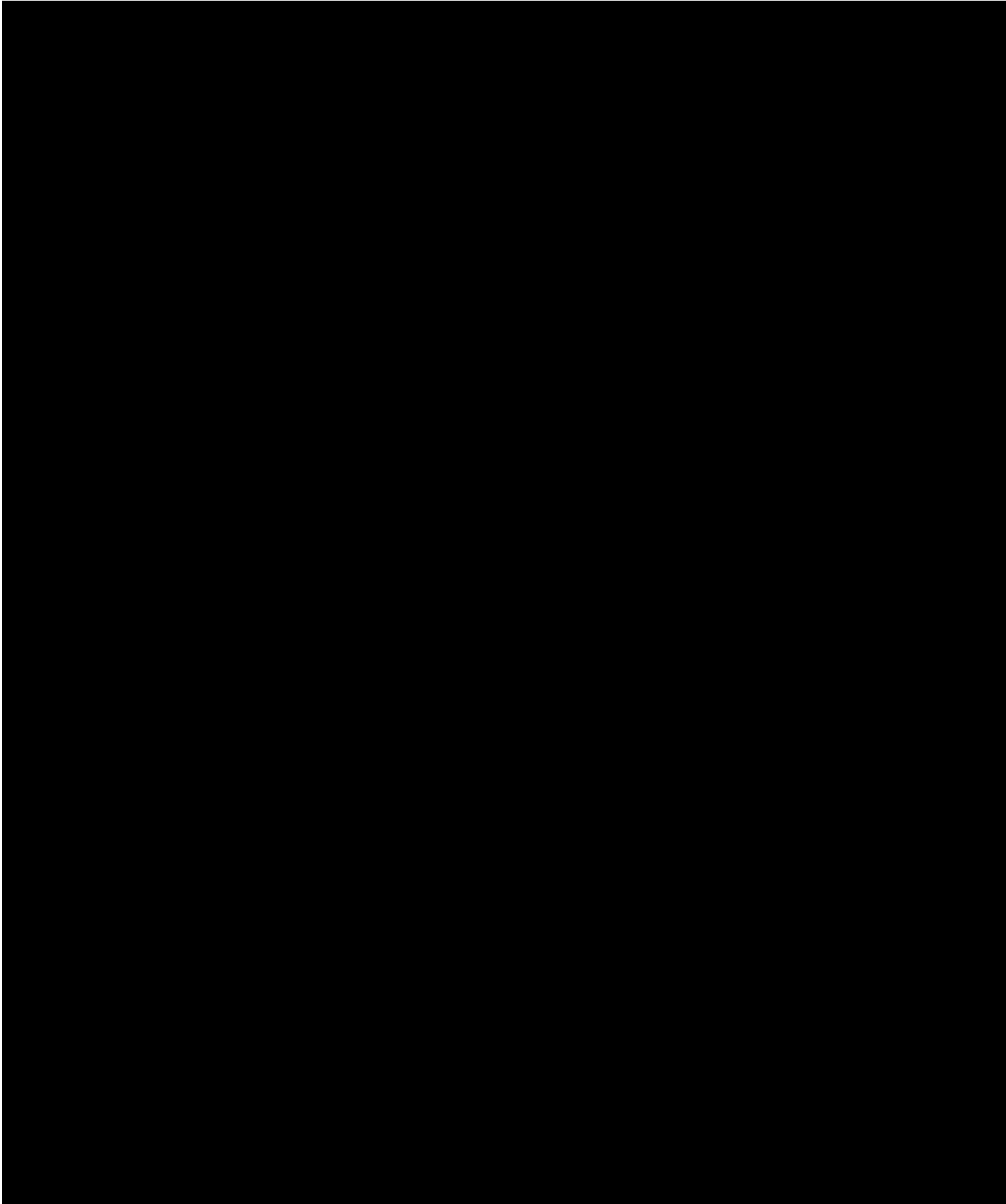
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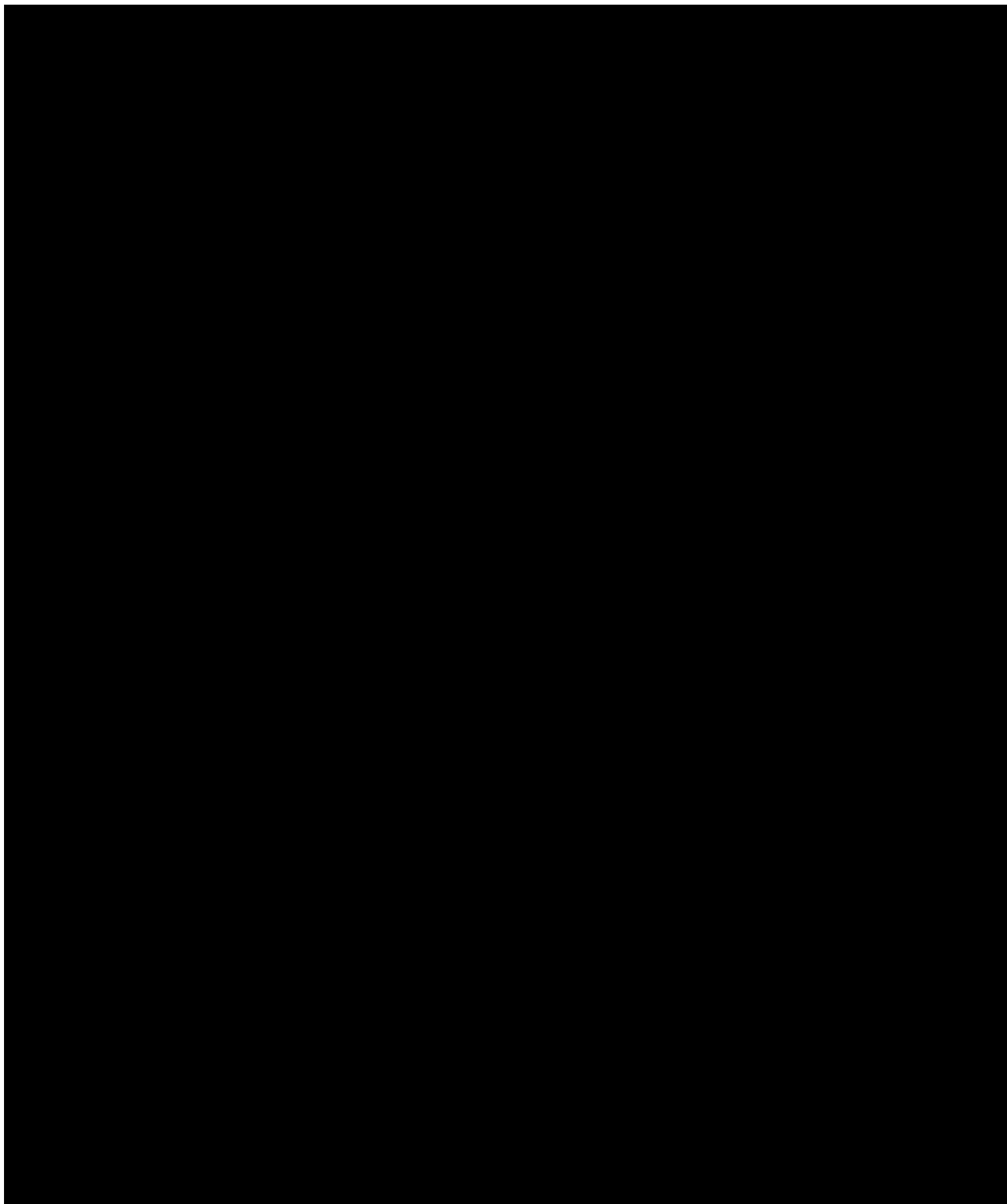
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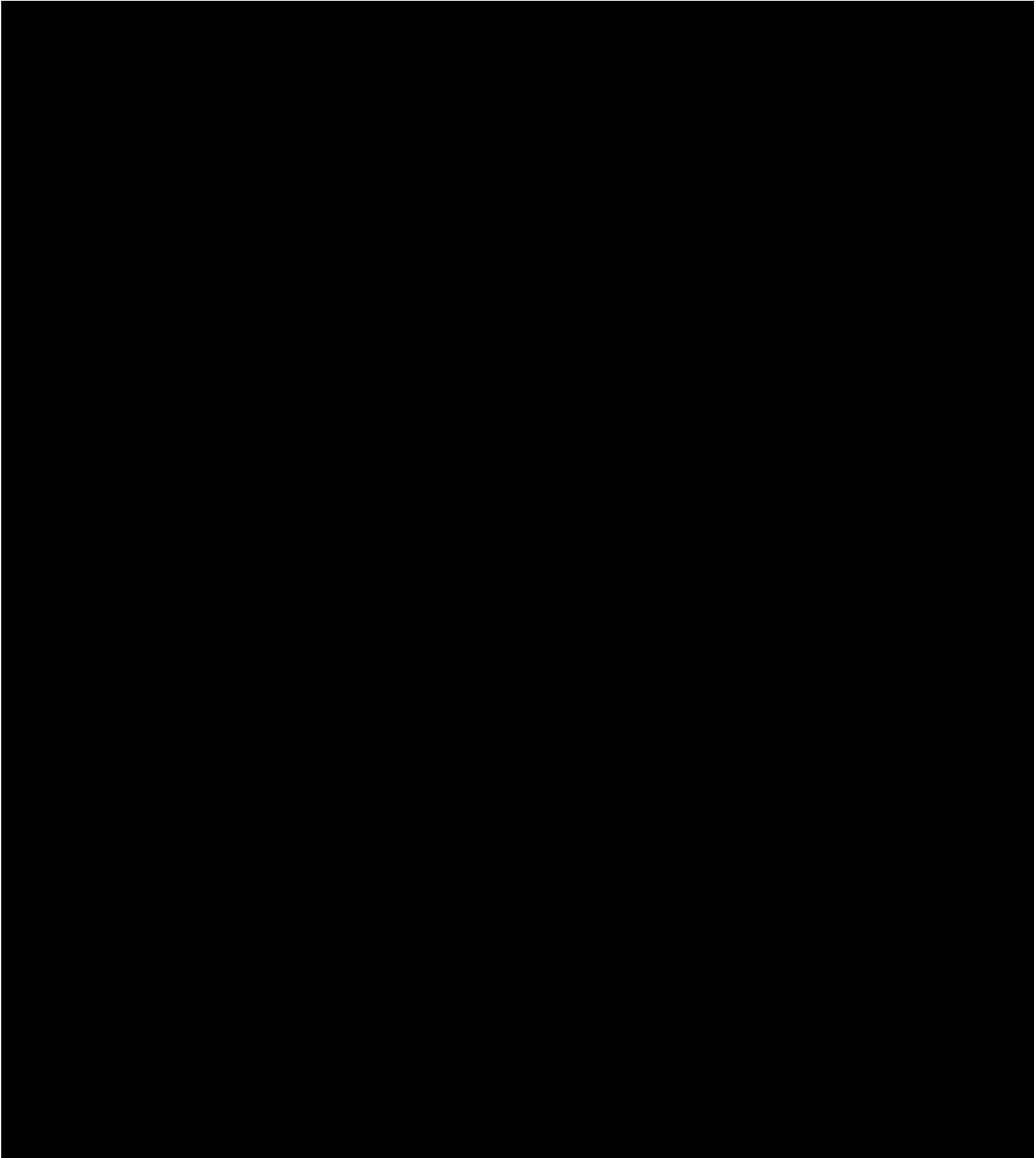
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Accord Healthcare Inc.

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JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 17, 2022

305158.999007
Invoice: 220909225

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through October 31, 2022:

Retention Matters	USD	26,459.00
Less 13% Discount		<u>(3,439.67)</u>
Total Billed Fees	USD	23,019.33
TOTAL	USD	<u>23,019.33</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 999007/220909225 WITH YOUR PAYMENT

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Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	1.80	1,350.00	2,430.00
Associate			
C Buck	4.40	645.00	2,838.00
A Kordas	13.80	895.00	12,351.00
K McCarthy	10.50	800.00	8,400.00
Paralegal			
C L Smith	1.10	400.00	440.00
Total	31.60	USD	26,459.00

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Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/04/22	A Kordas Confer with J. Normile and C. Buck regarding fee application (.4); draft/revise same (.7).	1.10
10/05/22	C Buck Draft Ninth Interim Fee application.	2.10
10/10/22	J J Normile [REDACTED]	1.00
10/12/22	K McCarthy [REDACTED]	2.00
10/13/22	A Kordas Draft/revise monthly fee statements and interim fee application.	3.60
10/14/22	C Buck Finalize thirty-fourth and thirty-fifth fee statements for filing.	0.40
10/14/22	A Kordas Draft/revise fee statement and fee application worksheet (1.3); draft/revise two monthly fee statements (1.8); draft/revise fee application (.5); confer with K. McCarthy and C. Buck regarding same (.5).	4.10
10/14/22	K McCarthy [REDACTED]	2.00
10/14/22	C L Smith Communications with Buck regarding filing of Jones Day August and September 2022 monthly statements (.10); prepare monthly statements for filing (.10); forward monthly statements to Buck for review (.10); e-file August and September monthly statements (.10); submit same to notice parties (.10).	0.50
10/15/22	C Buck Draft ninth interim fee application.	1.50
10/16/22	A Kordas Draft/revise ninth interim fee application (2.2); correspond with K. McCarthy and C. Buck regarding same (.3).	2.50
10/17/22	C Buck Finalize interim fee statement for filing.	0.40
10/17/22	A Kordas Draft/revise ninth interim fee application (1.5); correspond with J. Normile, K. McCarthy, C. Buck regarding same (.3); coordinate filing and service with DPW (.3).	2.10
10/17/22	K McCarthy [REDACTED]	5.00
10/17/22	J J Normile Review Ninth Interim Fee Petition and related teleconferences with A. Kordas.	0.80
10/17/22	C L Smith Review Buck email regarding exhibits for Jones Day interim fee application(.10); prepare exhibits for interim fee	0.60

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
	application and forward same to Buck (.20); prepare Jones Day interim fee application for filing (.10); emails with Buck regarding same (.10); e-file same (.10).	
10/20/22	K McCarthy [REDACTED]	1.50
10/28/22	A Kordas Confer with C. McDonald regarding fee statements (.2); correspond with C. Buck regarding same (.2).	0.40
	Total	<hr/> 31.60